EE/Elec/BRN/WO/47/2018-19, Dt/19-7-2018, Budget Head:- P0300
Job Code:- 017-16-000001,

RA Bill.

M. A. R. 57 (Rule 116) **No. E** 365249

Measurement Book

Name of work Operation & Maintenance of Street Light Systems in Ward No:- 17. JP Park (P-Mallyala Nagar) package-R3 of RR Nagar Zone. From ..... To .....

Name of Contractor of nature of Agency M/s. Prema Electrical Enterprises

Date of commencement of work From:- 10-05-2020 To 09-11-2020 = (6 MONTHS)

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
Operation and Maintenance of damaged/fused/ Capacitors, Switches, Wires, Holders, Starters, etc Complete as per Specification Schedule-"B" (i) Poles with 36/40W-Flu. lamps.						
→	60 No	x 12 = 50	x 6M =		4500=00	
(ii) Poles with 250W-HPSV-lamps, Complete with luminaries, lamps, control gear and all accessories complete						
→	810 No	x 105 = 91	x 6M =		5,14,723=00	
(v) Supply and Replacing of 400-W- with Chokes, Ignitors, lamps, ... by	HPMH-Light				accessories Complete	
High Mast lighting						
→	36 No	x 112 = 33	x 6M =		24263=00	

M. A. R. 57 (Rule 116) No. E 365250

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
b) penalty as per condition No (25) of contract Agreement for failure to attend complaint in time untimely switching ON/OFF of lights day-time. Burning of Lights. Shortage in deployment of Main power Equipment.					→ 6000=00	
Total (B)					= 17150=00	

Switching ckts as per S-contract & proper

=00

00

Agreement

Sanch
JE/Elec

AEE (Elec.)

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	M
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	

Adjustments Details

IT ..... 5575-00.
CGST ..... 4978-00.
SGST ..... 4978-00.
CBF ..... 557-00.
FSD ..... 27874-00.
LC ..... 5575-00.
FINE 600000
SCWP ..... 11156-00.
TOTAL 666870.00
NETT ..... 490798-00.

Passed for Rs ..... 5574850.00 Only
Nett Cheque Rs ..... 490798.00 Only
Adjustment Rs ..... 666870.00 Only
Rs in Words ..... Four lakhs Ninety thousand seven hundred Ninety Eight only

Accts Supdt
RRNZ
BBMP

EE(E)
RRNZ
BBMP